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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- B. The cash discount amount is credited to the stock or cost account.
- C. The cash discount amount is posted to a cash discount clearing account, which is cleared at

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